Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 25/1415
ದಿನಾಂಕ: 31/5/14

No. ***First & Final*** (For Other Works) Date……2014

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 103 Dated 21/5/14 Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. 03 Head of Account: **P-1771** **Work Code:** 011-13-000029 **Est.Cost: 15.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to CC Road, Construction of Culvert in Singapura Village near Auto Santosh Kumar House Road in Ward No. 11, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. V. Mohan Kumar, Contractor, # 530 Kalliyamma Temple Road, Kuvempungara 2nd Stage, Bangalore – 560 014.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/(12345)/WO/03/2014-15** Date: **19.05.2014**

Certified that the measurements were taken by me on 30/5/14 and recorded of **Pages** 197965 to 197965 of measurement Book No. 1980 and that the work is satisfactorily executed.

V. Mohan Kumar.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/5 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು.
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ,
ಬಿ. ಬಿ. ಎಂ. ಪಾ., ಬೆಂಗಳೂರು-97.

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount adjusted towards cash advance recovery of	1st & Final Bill 1486490
	b. Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within	207980
9)	Value of Government materials supplied.	
	Total amount adjusted -	1278510

IT 14865
VAT 59460
ESI 89189
LWF 14865
CESS 14857
Roy 28114

V. Mohan Kumar.
Contractor's Signature

Received Rs…….. (in words)…….
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

(For use in the Office)
1486490=
207980=
1278510=

Stamp

Initials of Officer making payment

Executive Engineer

16/2/16

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix M7.5 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6**, stone hammered dressed in courses not less than 20 cms high, bond stones, at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying in position plain cement concrete of **mix M15 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and laying in position **reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum wuth superplastisier @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works **in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall** (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing **mild steel reinforcement for R.C.C** work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery etc complete as per specifications and directions of engineer in charge of the work	Qtl
8	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface** such as **walls at any thickness**, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing & fixing 20 mm thick compressible fibre board in expansion joint complete as per drawing & technical specification etc complete as per specifications and directions of engineer in charge of the work	M
10	Providing and laying in position plain cement concrete of **mix M20 with OPC cement @ 300 kgs, with 20mm** and down size graded granite metal coarse aggregates @ 0.64 cum and fine aggregares @ 0.43 cum with superplastisiser @ 3lts confirming to IS9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
11	**Vaccum De-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

-3015

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	95.19	58.15	5535.30	95.19	5535.30	
-	-	151.85	3801.38	577239.55	151.85	577239.55	
-	-	6.48	2702.29	17510.84	6.48	17510.84	
-	-	10.80	70.07	756.76	10.80	756.76	
-	-	0.72	4315.00	3106.80	0.72	3106.80	
-	-	34.61	5126.63	177432.66	34.61	177432.66	
-	-	20.77	7667.23	159248.37	20.77	159248.37	
-	-	619.50	243.35	150755.33	619.50	150755.33	
-	-	10.00	132.44	1324.40	10.00	1324.40	
-	-	77.50	4922.95	381528.63	77.50	381528.63	
-	-	140.00	86.14	12059.60	140.00	12059.60	
				1486498.23		**1486498.23**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು.
ವಿದ್ಯುಚ್ಛಕ್ತಿ ಉಪ ವಿಭಾಗ,
ಯಲಹಂಕ ವಲಯ,
ಬೃ. ಬೆಂ. ಮ. ಸಾ., ಬೆಂಗಳೂರು-97.